

# **EXHIBIT B**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )

Objection Date: November 3, 2004, at 4:00 p.m.  
Hearing Date: Scheduled if Necessary (Negative Notice)

**FORTY-FIRST MONTHLY APPLICATION OF  
PACHULSKI, STANG, ZIEHL, YOUNG, JONES &  
WEINTRAUB P.C. FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS  
CO-COUNSEL TO THE DEBTORS FOR THE PERIOD  
FROM AUGUST 1, 2004 THROUGH AUGUST 31, 2004**

Name of Applicant:	Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	August 1, 2004 through August 31, 2004
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$36,394.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$45,292.19

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

6630  
10-14-04

This is a: xx monthly    interim    final application.

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.<sup>2</sup>

**PRIOR APPLICATIONS FILED:**

<u>Date Filed</u>	<u>Period Covered</u>	<u>Requested Fees</u>	<u>Requested Expenses</u>	<u>Approved Fees</u>	<u>Approved Expenses</u>
07/10/01	04/02/01-04/30/01	\$62,472.75	\$23,277.13	\$62,472.75	\$23,277.13
08/09/01	05/01/01-05/31/01	\$29,929.00	\$15,670.64	\$29,929.00	\$15,670.64
09/07/01	06/01/01-06/30/01	\$30,195.50	\$37,763.45	\$30,195.50	\$37,763.45
09/11/01	07/01/01-07/31/01	\$17,040.50	\$20,323.76	\$17,040.50	\$20,323.76
10/31/01	08/01/01-08/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$20,486.61
11/13/01	09/01/01-09/30/01	\$13,158.00	\$10,035.46	\$13,158.00	\$10,035.46
11/27/01	10/01/01-10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
1/22/02	11/01/01-11/30/01	\$39,991.50	\$22,398.11	\$39,991.50	\$22,398.11
01/30/02	12/01/01-12/31/01	\$35,017.00	\$13,575.07	\$35,017.00	\$13,575.07
04/02/02	01/01/02-01/31/02	\$48,356.50	\$38,671.08	\$48,356.50	\$38,671.08
05/31/02	02/01/02-02/28/02	\$46,611.50	\$25,627.01	\$46,611.50	\$25,627.01
06/06/02	03/01/02-03/31/02	\$45,055.00	\$29,280.21	\$45,055.00	\$29,280.21
06/28/02	04/01/02-04/30/02	\$49,562.00	\$25,475.46	\$49,562.00	\$25,475.46
07/12/02	05/01/02-05/31/02	\$42,495.50	\$21,543.54	\$42,495.50	\$21,543.54
08/13/02	06/01/02-06/30/02	\$32,819.00	\$29,869.61	\$32,819.00	\$29,869.61
10/01/02	07/01/02-07/31/02	\$22,630.00	\$17,187.01	\$22,630.00	\$17,187.01
10/30/02	08/01/02-08/31/02	\$34,536.00	\$45,540.43	\$34,536.00	\$45,540.43

<sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

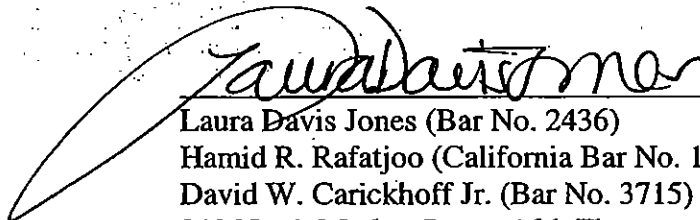
Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/14/02	09/01/02 – 09/30/02	\$32,858.50	\$33,313.79	\$32,858.50	\$33,313.79
12/30/02	10/01/02 – 10/31/02	\$19,370.50	\$24,488.86	\$19,370.50	\$24,488.86
01/21/03	11/01/02 – 11/30/02	\$25,948.50	\$31,181.03	\$25,948.50	\$31,181.03
01/30/03	12/01/02 – 12/31/02	\$16,407.00	\$14,016.95	\$16,407.00	\$14,016.95
03/18/03	01/01/03 – 01/31/03	\$25,984.50	\$19,035.00	\$25,984.50	\$19,035.00
04/23/03	02/01/03 – 02/28/03	\$18,094.50	\$23,616.14	\$18,094.50	\$23,616.14
06/17/03	03/01/03 – 03/31/03	\$15,853.00	\$15,586.33	\$15,853.00	\$15,586.33
07/21/03	04/01/03 – 04/30/03	\$12,134.00	\$17,776.64	\$12,134.00	\$17,776.64
08/13/03	05/01/03 – 05/31/03	\$13,234.50	\$16,624.15	\$13,234.50	\$16,624.15
09/02/03	06/01/03 – 06/30/03	\$11,137.00	\$14,033.07	\$11,137.00	\$14,033.07
09/29/03	07/01/03 – 07/31/03	\$18,546.50	\$18,663.30	\$18,546.50	\$18,663.30
10/24/03	08/01/03 – 08/31/03	\$20,376.00	\$43,075.91	\$20,376.00	\$43,075.91
10/30/03	09/01/03 – 09/30/03	\$24,433.50	\$19,744.93	\$24,433.50	\$19,744.93
12/03/03	10/01/03 – 10/31/03	\$22,988.00	\$30,531.15	\$22,988.00	\$30,531.15
12/29/03	11/01/03 – 11/30/03	\$20,729.50	\$33,211.18	\$20,729.50	\$33,211.18
01/26/04	12/01/03 – 12/31/03	\$22,073.00	\$19,772.62	\$22,073.00	\$19,772.62
03/24/04	01/01/04 – 01/31/04	\$22,238.50	\$13,200.84	\$22,238.50	\$13,200.84
04/05/04	02/01/04 – 02/29/04	\$20,551.50	\$13,096.88	\$20,551.50	\$13,096.88
05/11/04	03/01/04 – 03/31/04	\$25,911.00	\$19,056.44	\$25,911.00	\$19,056.44
6/18/04	04/01/04 – 04/30/04	\$21,730.50	\$15,444.69	\$17,384.40	\$15,444.69
07/20/04	05/01/04 – 05/31/04	\$21,891.00	\$20,728.27	\$17,512.80	\$20,728.27
07/30/04	06/01/04 – 06/30/04	\$25,219.00	\$33,778.62	\$20,175.20	\$33,778.62
09/27/04	07/01/04 – 07/31/04	\$18,385.50	\$24,458.32	Pending	Pending

**Total Fees: \$36,394.00**  
**Total Hours: 203.60**  
**Blended Rate: \$ 178.75**

<sup>3</sup> Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

**EXPENSE SUMMARY**

Expense Category	Service Provider	Total Expenses
Auto Travel	Eagle Limo Service	\$ 77.44
Delivery/Courier Service	Tri-State	\$ 5,200.45
Express Mail	DHL/Federal Express	\$ 3,424.58
Fax Transmittal		\$ 2,173.00
Outside Reproduction	Digital Legal Services	\$ 68.49
Outside Services		\$ 60.00
Postage	U.S. Mail	\$ 4,358.03
Reproduction		\$29,281.13
Research	Pacer/Genesys	\$ 649.07

Dated: 10/13, 2004PACHULSKI, STANG, ZIEHL, YOUNG, JONES &  
WEINTRAUB P.C.


Laura Davis Jones (Bar No. 2436)  
 Hamid R. Rafatjoo (California Bar No. 181564)  
 David W. Carickhoff Jr. (Bar No. 3715)  
 919 North Market Street, 16th Floor  
 P.O. Box 8705  
 Wilmington, DE 19899-8705 (Courier 19801)  
 Telephone: (302) 652-4100  
 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

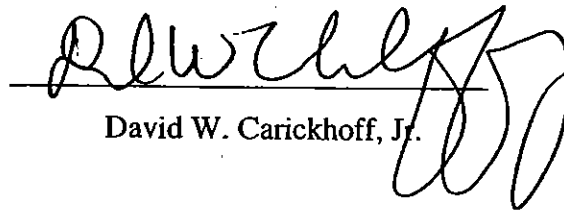
<sup>4</sup> PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

VERIFICATION

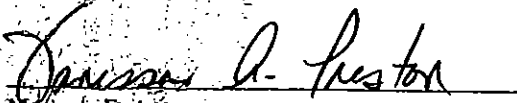
STATE OF DELAWARE :  
:  
COUNTY OF NEW CASTLE :

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

- a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

  
David W. Carickhoff, Jr.

SWORN AND SUBSCRIBED  
before me this 14 day of October, 2004.

  
Notary Public  
My Commission Expires: 03-21-06

# **EXHIBIT A**



**PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

August 31, 2004

Invoice Number **62321**      **91100 00001**      **SEM**

David B. Siegel, Esquire  
W.R. Grace and Co.  
7500 Grace Drive  
Columbia, MD 21044

Balance forward as of last invoice, dated: July 31, 2004

\$194,127.59

Payments received since last invoice, last payment received -- September 24, 2004

\$125,023.98

Net balance forward

\$69,103.61

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through 08/31/2004**

			Hours	Rate	Amount
<b>Asset Disposition [B130]</b>					
07/06/04	PEC	Draft Certification of No Objection Regarding Debtors' Motion Pursuant to Section 105(a) and 363 of the Bankruptcy Code for the Entry of an Order Authorizing the Debtors to Advance Funds to a Non-Debtor Subsidiary to Acquire Alltech International Holdings, Inc. and its Subsidiaries and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/06/04	PEC	Draft Certification of No Objection Regarding Debtors' Motion for Entry of an Order Pursuant to 11 U.S.C. §365 Authorizing the Debtors to Assign a Lease and Sublease for Real Property and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/18/04	DWC	Review and revise notice of Darex sale and email V. Finkelstein re: same.	0.40	320.00	\$128.00
08/19/04	DWC	Finalize Darex Sale notice and emails regarding same with V. Finkelstein.	0.70	320.00	\$224.00
08/23/04	LDJ	Attention to Flexia motion, open issues	0.30	595.00	\$178.50
08/23/04	LDJ	Telephone conference with Mario Favorito regarding Flexia motion	0.10	595.00	\$59.50
08/23/04	LDJ	Correspondence to David Carickhoff regarding Flexia motion	0.10	595.00	\$59.50
08/23/04	DWC	Review and revise motion to acquire company and calls with Mario Favorito re: same.	0.80	320.00	\$256.00
08/23/04	PEC	Draft Notice of Motion for Order Authorizing the Debtors to Acquire Flexia Corp.'s Synthetic Roof-Underlayment Business and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/25/04	DWC	Finalize Darex Facility sale notice and emails with V. Finkelstein regarding same.	0.60	320.00	\$192.00
08/25/04	PEC	File and serve Debtors' Notice of Proposed Sale of Their	0.60	140.00	\$84.00

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Darex Facility in Atlanta, Georgia Pursuant to that Certain  
Order Establishing Procedures for the Sale of DeMinimis  
Assets (.5); Draft Certificate of Service (.1)

## Task Code Total

6.00

\$1,517.50

## Case Administration [B110]

07/01/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
07/01/04	PEC	Update critical dates memo	1.00	140.00	\$140.00
07/01/04	PEC	Review docket for updates	0.20	140.00	\$28.00
07/02/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
07/02/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
07/02/04	PEC	Review docket	0.10	140.00	\$14.00
07/06/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
07/06/04	PEC	Update critical dates memo	1.20	140.00	\$168.00
07/06/04	PEC	Review docket	0.20	140.00	\$28.00
07/06/04	PEC	File and serve May Monthly Operating Report (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
07/08/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
07/08/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
07/08/04	PEC	Review docket	0.10	140.00	\$14.00
07/08/04	PEC	Draft Certificate of Service and Service List regarding 7/19/04 Hearing	0.50	140.00	\$70.00
08/02/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/02/04	PEC	Update critical dates memo.	1.20	140.00	\$168.00
08/02/04	PEC	Review docket for updates.	0.20	140.00	\$28.00
08/02/04	PEC	Review and revise critical dates memo.	0.50	140.00	\$70.00
08/02/04	RMO	Maintain document control.	0.10	75.00	\$7.50
08/03/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/03/04	PEC	Update critical dates memo.	1.00	140.00	\$140.00
08/03/04	PEC	Review docket for updates.	0.20	140.00	\$28.00
08/03/04	CMS	Maintain Document Control.	3.40	60.00	\$204.00
08/04/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/04/04	PEC	Update critical dates memo.	1.10	140.00	\$154.00
08/04/04	PEC	Review docket.	0.30	140.00	\$42.00
08/04/04	CMS	Maintain Document Control.	4.10	60.00	\$246.00
08/04/04	DWC	Review June MOR.	0.40	320.00	\$128.00
08/05/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/05/04	PEC	Update critical dates memo.	0.80	140.00	\$112.00
08/05/04	PEC	Review docket.	0.30	140.00	\$42.00
08/06/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00

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91100 00001

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08/06/04	PEC	Update critical dates memo.	1.10	140.00	\$154.00
08/06/04	PEC	Review docket for updates.	0.20	140.00	\$28.00
08/06/04	PEC	Prepare Debtors' June Monthly Operating Report for filing and service.	0.40	140.00	\$56.00
08/09/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/09/04	PEC	Update critical dates memo.	0.80	140.00	\$112.00
08/10/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/10/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
08/10/04	PEC	Review docket.	0.20	140.00	\$28.00
08/12/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/12/04	PEC	Update critical dates memo.	0.80	140.00	\$112.00
08/12/04	PEC	Review docket.	0.20	140.00	\$28.00
08/13/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/13/04	PEC	Update critical dates memo.	1.10	140.00	\$154.00
08/13/04	PEC	Review docket.	0.20	140.00	\$28.00
08/13/04	SEM	Review letter from Dennis Nelson and forward to Jan Baer for response (10).	0.10	425.00	\$42.50
08/16/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/16/04	PEC	Update critical dates memo.	1.10	140.00	\$154.00
08/17/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/17/04	CMS	Prepare Hearing Notebook.	0.40	60.00	\$24.00
08/18/04	CMS	Maintain Document Control.	4.10	60.00	\$246.00
08/19/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/19/04	PEC	Update critical dates memo.	0.20	140.00	\$28.00
08/19/04	CMS	Maintain Document Control.	2.30	60.00	\$138.00
08/20/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/20/04	PEC	Update critical dates memo.	0.30	140.00	\$42.00
08/23/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
08/23/04	PEC	Review docket	0.20	140.00	\$28.00
08/23/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.30	140.00	\$42.00
08/24/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/24/04	PEC	Update critical dates memo	1.30	140.00	\$182.00
08/24/04	PEC	Review docket	0.20	140.00	\$28.00
08/24/04	SLP	Maintain docket control.	1.00	70.00	\$70.00
08/25/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.30	140.00	\$42.00
08/25/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
08/26/04	PEC	Review docket	0.20	140.00	\$28.00
08/26/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.30	140.00	\$42.00
08/26/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
08/26/04	PEC	Review docket	0.20	140.00	\$28.00

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07/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.30	140.00	\$42.00
08/27/04	PEC	Update critical dates memo	1.10	140.00	\$154.00
08/27/04	PEC	Review docket	0.20	140.00	\$28.00
08/30/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/30/04	PEC	Update critical dates memo.	1.10	140.00	\$154.00
08/30/04	PEC	Review docket.	0.20	140.00	\$28.00
08/31/04	PEC	Update critical dates memo.	1.20	140.00	\$168.00
08/31/04	PEC	Review docket for updates.	0.20	140.00	\$28.00
08/31/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
08/17/04	PEC	Update critical dates memo.	0.80	140.00	\$112.00
<b>Task Code Total</b>			<b>49.90</b>		<b>\$5,866.00</b>

**WRG Claim Analysis**

07/02/04	PEC	Return calls to various creditors regarding case status	0.80	140.00	\$112.00
08/02/04	PEC	Return calls to various parties regarding case status.	0.50	140.00	\$70.00
08/04/04	DWC	Call with Mark Harren at CSFB regarding case generally.	0.20	320.00	\$64.00
08/05/04	PEC	Return calls to various parties regarding case status.	0.40	140.00	\$56.00
08/05/04	DWC	Review and revise submission re: revised ADR procedures; review revised proposed order and procedures; draft motion for leave.	2.50	320.00	\$800.00
08/09/04	PEC	File Certificate of Service Regarding Motion for Leave to File Debtors' Submission Clarifying ADR Procedures.	0.30	140.00	\$42.00
08/09/04	PEC	Return calls to creditors regarding case status.	0.30	140.00	\$42.00
08/12/04	PEC	Return calls to creditors regarding 8/23/04 hearing.	0.20	140.00	\$28.00
08/13/04	PEC	Return calls to various creditors regarding case status.	0.40	140.00	\$56.00
08/13/04	SEM	Dealing with Sam Blatnick re: revised order for ADR Procedure (.80).	0.80	425.00	\$340.00
08/13/04	DWC	Review and respond to emails re: revised ADR procedures order.	0.30	320.00	\$96.00
08/16/04	PEC	Correspond with Kirkland & Ellis Regarding Charts needed to attach to the 8/23/04 Agenda regarding claim objections.	0.20	140.00	\$28.00
08/16/04	PEC	File [proposed] Order Establishing an Alternative Dispute Resolution.	0.30	140.00	\$42.00
08/16/04	DWC	Review and revise further proposed ADR procedures order.	0.60	320.00	\$192.00
08/17/04	DWC	Review and respond to S. Blatnick emails re: ADR Procedures Order and further revisions to the same.	0.40	320.00	\$128.00
08/20/04	DWC	Review Evans objection to ADR procedures.	0.20	320.00	\$64.00
08/24/04	PEC	Return calls to various creditors regarding case status	0.40	140.00	\$56.00
08/26/04	CJL	Meeting with David W. Carickhoff regarding claim objection to claim of Commonwealth of Massachusetts	0.20	295.00	\$59.00
08/26/04	CJL	Meeting with Patricia Cuniff regarding objection to claim of Commonwealth of Massachusetts	0.20	295.00	\$59.00
08/26/04	PEC	Draft Notice of Debtors Claim Objection regarding the Massachusetts Department of Environmental Protection and Certificate of Service (.3); Prepare Objection and	1.50	140.00	\$210.00

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		exhibits for filing and service (1.2)			
08/26/04	DWC	Review objection to Mass. Department of Environmental Protection's claims; calls and emails with co-counsel re: same.	0.40	320.00	\$128.00
08/27/04	PEC	Prepare Debtors' Objection to Certain Claims Filed by the Massachusetts Department of Environmental Protection for filing and service (.4); Prepare service list (.4)	0.80	140.00	\$112.00
08/27/04	PEC	Return calls to various creditors regarding case status	0.50	140.00	\$70.00
08/27/04	DWC	Finalize objection to certain claims filed by Mass. Department of Environmental Protection; draft order regarding same; review exhibits.	2.60	320.00	\$832.00
08/30/04	PEC	Return call to creditor regarding future hearing dates.	0.20	140.00	\$28.00
<b>Task Code Total</b>			<b>15.20</b>		<b>\$3,714.00</b>

**WRG-Employ. App., Others**

08/05/04	PEC	Correspond with Sam Blatnick Regarding Exhibit to be attached to Deloitte Consulting's Retention Application.	0.20	140.00	\$28.00
08/05/04	PEC	Prepare Deloitte Consulting's Retention Application for filing and service (.3); Draft Affidavit of Service (.1); File and serve same (.4).	0.80	140.00	\$112.00
08/05/04	DWC	Review and revise Deloitte Consulting retention application and meet with P. Cuniff re: same.	1.10	320.00	\$352.00
08/09/04	DWC	Emails re: Nelson Mullins retention and United States Trustee issues regarding same.	0.20	320.00	\$64.00
08/09/04	LDJ	Correspondence to Scotta E. McFarland regarding application to expand scope of Nelson Mullins retention	0.20	595.00	\$119.00
08/10/04	SEM	Telephone call with Sam Blatnick regarding Nelson Mullins motion to expand scope of employment (.10).	0.10	425.00	\$42.50
08/10/04	SEM	Voice mail to Frank Perch regarding Nelson Mullins issue (.10).	0.10	425.00	\$42.50
08/10/04	SEM	Voice mail to Betsy Burn of Nelson Mullins regarding UST issue with Motion to Expand Scope of Employment (.10).	0.10	425.00	\$42.50
08/11/04	SEM	Email exchange with Shelly Kinsella regarding Stipulation to Modify Briefing Schedule (.10).	0.10	425.00	\$42.50
08/11/04	SEM	Voice mail from and telephone conference with Betsy Burn and Nelson Mullins regarding revised order on expanding scope of employment (.10).	0.10	425.00	\$42.50
08/12/04	LDJ	Telephone conference with Rich Schepacarter regarding retention of Deloitte; Trustee's issues	0.20	595.00	\$119.00
08/13/04	PEC	File and serve Certification of Counsel Regarding Revised Order for the Expansion of the Scope of Employment of Nelson Mullins Riley & Scarborough (.4); Draft Affidavit of Service (.4)	0.50	140.00	\$70.00
08/13/04	SEM	Prepare Certification of Counsel re: Nelson Mullins revised proposed order (.40).	0.40	425.00	\$170.00
08/13/04	SEM	Coordinate filing and service of Nelson Mullins Order and Certification of Counsel (.20).	0.20	425.00	\$85.00
08/21/04	LDJ	Correspondence to David W. Carickhoff regarding application to retain Deloitte; Trustee's issues	0.10	595.00	\$59.50
08/24/04	DWC	Call with R. Schepacarter at U.S. Trustee's office regarding	0.20	320.00	\$64.00

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Deloitte retention issues.					
08/26/04	DWC	Review appeal brief re: future's rep appointment.	0.80	320.00	\$256.00
08/27/04	DWC	Review briefs re: appeal of futures representative appointment (.5); review proposed appendix and calls with S. Blatnick and P. Cuniff re: same (.5).	1.00	320.00	\$320.00
Task Code Total			6.40		\$2,031.00

**Employee Benefit/Pension-B220**

08/09/04	SEM	Responding to inquiry from Lisa Esayean regarding Motion to Shorten (.30); Telephone call with David Carickhoff regarding same (.10).	0.40	425.00	\$170.00
08/10/04	PEC	Draft Cert of No Obj. Regarding Debtor's Motion Authorizing Debtor's To Make Contributions To Defined Benefit Plans and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/23/04	PEC	Draft Notice of Motion for Order Authorizing Debtors to Provide Enhanced Severance to Certain Newly-Hired Executives and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/23/04	DWC	Review and revise motion to increase severance for certain new employees.	1.20	320.00	\$384.00
<b>Task Code Total</b>			<b>3.20</b>		<b>\$778.00</b>

**WRG-Fee Apps., Applicant**

08/10/04	PEC	Draft Cert of No Obj. Regarding PSZYJ&W's May Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/10/04	LAG	Email and telephone conferences regarding issues and timing of fee application, cno, order approving compensation, and payment of approved fees and holdbacks.	0.50	145.00	\$72.50
08/11/04	WLR	Review correspondence from Liliana Gardiazabal (.1) re July 2004 fee application	0.10	375.00	\$37.50
08/13/04	WLR	Prepare July 2004 fee application	0.30	375.00	\$112.50
08/15/04	WLR	Prepare July 2004 fee application	0.30	375.00	\$112.50
08/15/04	WLR	Correspondence to Liliana Gardiazabal re July 2004 fee application	0.20	375.00	\$75.00
08/18/04	WLR	Review correspondence from Liliana Gardiazabal re July 2004 fee application	0.10	375.00	\$37.50
08/19/04	WLR	Prepare July 2004 fee application	0.30	375.00	\$112.50
08/20/04	DWC	Review PSZYJ&W 13th quarterly fee application.	0.40	320.00	\$128.00
08/20/04	DWC	Review and execute Cert of No Obj. for PSZYJ&W June fee application.	0.10	320.00	\$32.00
08/20/04	PEC	Draft Notice of Filing PSZYJ&W's Thirteenth Quarterly Fee Application and Certificate of Service (.4); File and serve (.4).	0.80	140.00	\$112.00
08/20/04	PEC	File and serve PSZYJ&W's Thirteenth Quarterly Fee Application and Certificate of Service (.4); Draft	0.50	140.00	\$70.00

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		Certificate of Service (.1).			
08/20/04	WLR	Review correspondence from Peg Broadwater re 12th Quarterly Fee Application	0.10	375.00	\$37.50
08/23/04	WLR	Review and revise July 2004 fee application	0.30	375.00	\$112.50
08/23/04	WLR	Correspondence to Lilitana Gardiazabal and Peg Broadwater re July 2004 fee application	0.40	375.00	\$150.00
08/23/04	WLR	Draft July 2004 fee application	0.30	375.00	\$112.50
Task Code Total			5.50		\$1,426.50

## WRG-Fee Applications, Others

07/01/04	PEC	Draft Certification of No Objection Regarding Nelson Mullins Riley & Scarborough's April Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/01/04	PEC	Draft Certification of No Objection Regarding Protiviti Inc.'s April Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/01/04	PEC	Draft Certification of No Objection Regarding Goodwin Procter's January Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/01/04	PEC	Draft Certification of No Objection Regarding Goodwin Procter's February Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/01/04	PEC	Draft Certification of No Objection Regarding Goodwin Procter's March Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/01/04	PEC	Prepare Kirkland & Ellis' May Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
07/06/04	PEC	Prepare Protiviti, Inc.'s May Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
07/06/04	PEC	Prepare Nelson Mullins Riley & Scarborough's May Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
07/06/04	PEC	Prepare Protiviti Inc.'s May Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
07/07/04	PEC	Draft Certification of No Objection Regarding Woodcock Washburn's February Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn's March Monthly Fee Application for filing and service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certification of No Objection Regarding Woodcock Washburn's March Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certification of No Objection Regarding Woodcock Washburn's April Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Deloitte & Touche LLP's January Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Deloitte & Touche LLP's February Monthly Fee Application and	0.80	140.00	\$112.00

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		Certificate of Service (.4); File and serve (.4)			
07/07/04	PEC	Draft Certificate of No Objection Regarding Deloitte & Touche LLP's March Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Casner & Edwards LLP's April Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein's May Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Steptoe & Johnson LLP's January Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Steptoe & Johnson LLP's February Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/07/04	PEC	Draft Certificate of No Objection Regarding Steptoe & Johnson LLP's March Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
07/08/04	PEC	Draft Certificate of No Objection Regarding Bankruptcy Management Corporation's January Monthly Fee Application and Certificate of Service	0.40	140.00	\$56.00
07/08/04	PEC	Draft Certificate of No Objection Regarding Bankruptcy Management Corporation's February Monthly Fee Application and Certificate of Service	0.40	140.00	\$56.00
07/08/04	PEC	Draft Certificate of No Objection Regarding Bankruptcy Management Corporation's March Monthly Fee Application and Certificate of Service	0.40	140.00	\$56.00
07/08/04	PEC	Draft Certificate of No Objection Regarding Pachulski Stang Ziehl Young Jones & Weintraub P.C.'s April Monthly Fee Application and Certificate of Service	0.40	140.00	\$56.00
08/02/04	PEC	Correspond with Betty Brun Regarding the Nelson Mullins Riley & Scarborough Cert of No Obj. that was filed with the incorrect image.	0.50	140.00	\$70.00
08/02/04	PEC	Re-file Cert of No Obj. regarding May Monthly Fee Application with the correct image.	0.30	140.00	\$42.00
08/03/04	PEC	Prepare Bankruptcy Management Corporation's Notice of Erratum Regarding Bankruptcy Management Corporation's Eleventh Quarterly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
08/03/04	PEC	Draft Notice of filing Bankruptcy Management Corporation's Twelfth Quarterly Fee Application and Certificate of Service.	0.50	140.00	\$70.00
08/03/04	PEC	Draft Notice of Protiviti Inc.'s Third Quarterly Fee Application and Certificate of Service.	0.50	140.00	\$70.00
08/03/04	PEC	Draft Notice of Steptoe & Johnson's Twelfth Quarterly Fee Application and Certificate of Service.	0.50	140.00	\$70.00
08/03/04	PEC	Draft Notice of Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein's Thirteenth Quarterly Fee Application and Certificate of Service.	0.50	140.00	\$70.00
08/04/04	DWC	Review Carrella Byrne 13th quarterly fee application; Steptoe & Johnson's January to March quarterly fee application; Protiviti's January to March quarterly fee application; and BMC's January to March quarterly fee application.	0.80	320.00	\$256.00



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08/04	DWC	Email to Will Sparks regarding Budd Lerner fees.	0.20	320.00	\$64.00
08/05/04	PEC	Revise Notice of Filing Protiviti's Third Quarterly Fee Application (.2); Prepare for filing and service (.3).	0.50	140.00	\$70.00
08/05/04	PEC	Revise Notice of filing Steptoe & Johnson's Twelfth Quarterly Fee Application (.2); Prepare for filing and service (.3).	0.50	140.00	\$70.00
08/05/04	PEC	Revise Notice of filing Bankruptcy Management Corporation's Twelfth Quarterly Fee Application (.2); Prepare for filing and service (.3).	0.50	140.00	\$70.00
08/10/04	PEC	Draft Cert of No Obj. Regarding Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein's June Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/10/04	PEC	Draft Cert of No Obj. Regarding Woodcock Washburn's May Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/12/04	PEC	Prepare Nelson Mullins Riley & Scarborough's June Monthly Fee Application for filing and service and draft Affidavit of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/12/04	PEC	Prepare Protiviti Inc.'s June Monthly Fee Application for filing and service and draft Affidavit of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/12/04	PEC	Prepare Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein's July Monthly Fee Application for filing and service and draft Affidavit of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/12/04	PEC	Prepare Pitney Hardin's June Monthly Fee Application for filing and service and draft Affidavit of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/16/04	SEM	Attention to Blackstone Fee Application filing (.10).	0.10	425.00	\$42.50
08/17/04	DWC	Review quarterly fee application of Latham & Watkins; Nelson Mullins; and Carella Byrne.	0.60	320.00	\$192.00
08/17/04	PEC	Prepare Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein's Thirteenth Quarterly Fee Application for filing and service (.4); Draft Certificate of Service (.1).	0.50	140.00	\$70.00
08/17/04	PEC	Draft Notice of Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein's Thirteenth Quarterly Fee Application and Certificate of Service.	0.50	140.00	\$70.00
08/17/04	PEC	Prepare Casner & Edwards June Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
08/17/04	PEC	Prepare The Blackstone Group's January through June Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
08/17/04	PEC	Draft Notice of Filing of Latham & Watkins First Quarterly Fee Application and Certificate of Service.	0.50	140.00	\$70.00
08/17/04	PEC	Prepare Latham & Watkins First Quarterly Fee Application for filing and service (.4); Draft Certificate of Service (.1);	0.50	140.00	\$70.00
08/17/04	PEC	Draft Notice of Filing of Nelson Mullins Riley & Scarborough's Thirteenth Quarterly Fee Application (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
08/17/04	PEC	Prepare Nelson Mullins Riley & Scarborough's Thirteenth Quarterly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
08/19/04	DWC	Review Casner Edwards quarterly fee application and Blackstone's quarterly fee application.	0.40	320.00	\$128.00

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08/04	DWC	Review and execute Cert of No Obj. regarding Wallace King; Goodwin Proctor; Woodcock; Kirkland & Ellis; Pitney Hardin.	0.60	320.00	\$192.00
08/19/04	DWC	Review and respond to email regarding Latham & Watkins quarterly fee application.	0.20	320.00	\$64.00
08/19/04	PEC	Draft Notice of Filing of The Blackstone Group's Ninth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Prepare The Blackstone Group's Ninth Quarterly Fee Application for filing and service (.4); Draft Certificate of Service (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Draft Notice of Filing of Casner & Edwards Thirteenth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Prepare Casner & Edwards Thirteenth Quarterly Fee Application for filing and service (.4); Draft Certificate of Service (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Draft Cert of No Obj. Regarding Goodwin Proctor's April Monthly Fee Application and Certificate of Service (.4); File and serve (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Draft Cert of No Obj. Regarding Pitney Hardin's May Monthly Fee Application and Certificate of Service (.4); File and serve (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Draft Cert of No Obj. Regarding Kirkland & Ellis' June Monthly Fee Application and Certificate of Service (.4); File and serve (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Draft Cert of No Obj. Regarding Wallace King Marraro & Branson's April Monthly Fee Application and Certificate of Service (.4); File and serve (.4).	0.80	140.00	\$112.00
08/19/04	PEC	Draft Cert of No Obj. Regarding Woodcock Washburn's June Monthly Fee Application and Certificate of Service (.4); File and serve (.4).	0.80	140.00	\$112.00
08/20/04	PEC	Prepare Wallace King Marraro & Branson PLLC's May Monthly Fee Application for filing and service (.4); File and serve.	0.80	140.00	\$112.00
08/20/04	PEC	Prepare Wallace King Marraro & Branson PLLC's June Monthly Fee Application for filing and service (.4); File and serve.	0.80	140.00	\$112.00
08/23/04	PEC	Draft Notice of Filing of First Quarterly Fee Application of Goodwin Proctor and Certificate of Service (.4); File and serve (.4).	0.80	140.00	\$112.00
08/23/04	PEC	File and serve Goodwin Proctor's First Quarterly Fee Application and Certificate of Service (.5); Draft Certificate of Service (.1).	0.60	140.00	\$84.00
08/25/04	DWC	Meet with P. Cuniff regarding quarterly fee hearing.	0.20	320.00	\$64.00
08/30/04	DWC	Call and emails with T. Scholes re: Deloitte quarterly fee application.	0.20	320.00	\$64.00
08/30/04	PEC	Prepare Wallace King Marraro & Branson's Thirteenth Quarterly Fee Application for filing.	0.30	140.00	\$42.00
08/30/04	DWC	Review and respond to S. Blatnick email re: Kirkland & Ellis June fee application.	0.20	320.00	\$64.00
08/31/04	PEC	Return calls regarding filing of Kirkland & Ellis Fee Applications.	0.30	140.00	\$42.00

Task Code Total

45.30

\$6,982.50

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**Litigation (Non-Bankruptcy)**

07/02/04	PEC	Review hearing preliminary hearing binder	0.60	140.00	\$84.00
07/02/04	PEC	Revise and review Notice of Agenda regarding July 19 omnibus hearing	1.10	140.00	\$154.00
07/07/04	PEC	Prepare Affidavit of James P. Greene a Member of Dykema Gossett for filing and service (.2); File and serve (.1)	0.30	140.00	\$42.00
07/08/04	PEC	Revise and review Notice of Agenda regarding 7/19/04 Hearing	0.80	140.00	\$112.00
07/08/04	PEC	Draft Certificate of Service and Service List regarding 7/19/04 Hearing	0.80	140.00	\$112.00
07/08/04	PEC	Revise and review Notice of Agenda Regarding 7/19/04 hearing	0.80	140.00	\$112.00
08/02/04	SEM	Responding to William Sullivan's request regarding hearing dates (.30).	0.30	425.00	\$127.50
08/02/04	DWC	Emails with A. Muha regarding September hearing.	0.20	320.00	\$64.00
08/04/04	PEC	Draft Notice of Agenda Regarding 8/23/04 hearing.	1.80	140.00	\$252.00
08/04/04	PEC	Revise and review 8/23/04 Agenda.	0.50	140.00	\$70.00
08/04/04	CMS	Prepare Hearing Notebook.	2.40	60.00	\$144.00
08/05/04	PEC	Revise and review 8/23/04 Agenda per David Carickhoff's comments (.6); Circulate for comments (.2).	0.80	140.00	\$112.00
08/05/04	CMS	Prepare Hearing Notebook.	3.20	60.00	\$192.00
08/05/04	DWC	Review and revise Agenda for August 23, 2004 hearing.	0.40	320.00	\$128.00
08/05/04	DWC	Review Motion re: Contempt for ERISA actions; mark-up and draft comments to same; emails with co-counsel re: same; and calls with co-counsel re: same.	2.40	320.00	\$768.00
08/06/04	PEC	Revise and review 8/23/04 Agenda.	0.80	140.00	\$112.00
08/06/04	PEC	Review Preliminary Hearing Binders.	0.80	140.00	\$112.00
08/06/04	PEC	Discuss various issues regarding 8/23/04 Agenda with David Carickhoff, Jr.	0.20	140.00	\$28.00
08/06/04	CMS	Prepare Hearing Notebook.	5.80	60.00	\$348.00
08/06/04	PEC	Correspond with Sam Blatnick regarding various responses to be filed with the Court.	0.20	140.00	\$28.00
08/06/04	DWC	Finalize draft agenda for August 23, 2004 hearing.	0.40	320.00	\$128.00
08/09/04	CMS	Prepare Hearing Notebook.	2.30	60.00	\$138.00
08/09/04	PEC	Prepare service regarding Evans Expedited Contempt Motion.	0.50	140.00	\$70.00
08/09/04	PEC	Draft Notice of Request to Change Filing Date of Debtors' Response to Libby Claimant's Request to Take Perpetuation Depositions and Certification of Counsel (.5); File and serve same (.4).	0.90	140.00	\$126.00
08/09/04	SEM	Attention to issues of service of ERISA suit contempt motion (.20).	0.20	425.00	\$85.00
08/09/04	SEM	Review new chambers procedures for Fitzgerald for filing motions in adversaries regarding ERISA suit contempt motion (.30).	0.30	425.00	\$127.50
08/09/04	SEM	Advise Kirkland & Ellis of requirements regarding filing ERISA suit contempt motion (.20).	0.20	425.00	\$85.00
08/09/04	SEM	Email exchange with Jan Baer regarding filing the ERISA suit contempt Motion in the adversary and the main case (10).	0.10	425.00	\$42.50

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07/04	SEM	Email exchange with Patty Cuniff regarding preparation for filing ERISA suit contempt Motion (.20).	0.20	425.00	\$85.00
08/09/04	SEM	Revise motion and order for expedited hearing for ERISA Suit Contempt Motion (1.10).	1.10	425.00	\$467.50
08/09/04	SEM	Prepare Summary of Exhibits for ERISA Suit Contempt Motion (.80).	0.80	425.00	\$340.00
08/09/04	SEM	Follow-up with Patty Cuniff regarding electronic filing of Objection to Libby Perpetuation Deposition Motions (.10).	0.10	425.00	\$42.50
08/09/04	SEM	Revise and prepare for filing and service Expedited Motion for Contempt regarding ERISA suit (.80).	0.80	425.00	\$340.00
08/09/04	SEM	Attention to coordinating filing and service of Contempt Motion regarding ERISA suit (.60).	0.60	425.00	\$255.00
08/10/04	PEC	Correspond with Scotta McFarland regarding Expedited Evans Contempt Motion.	0.20	140.00	\$28.00
08/10/04	PEC	Prepare Evans Contempt Motion and send electronically to the Court.	0.20	140.00	\$28.00
08/10/04	PEC	Draft Cert of No Obj. Regarding Debtor's Motion to Extend Period Debtor's May Remove Actions and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/10/04	SEM	Follow up on filing of Motion for Contempt regarding ERISA Suit (.10).	0.10	425.00	\$42.50
08/11/04	SEM	Review efilng notice of objection to Motion to Shorten regarding Contempt Motion and forward to Jan Baer for Action (.10).	0.10	425.00	\$42.50
08/04	PEC	Discuss 8/23/04 Agenda issues with Scotta McFarland.	0.20	140.00	\$28.00
08/04	PEC	Revise and review 8/23/04 Notice of Agenda.	1.20	140.00	\$168.00
08/13/04	PEC	Revise and review 8/23/04 Agenda to include additional matters.	0.80	140.00	\$112.00
08/13/04	CMS	Prepare Hearing Notebook.	3.10	60.00	\$186.00
08/16/04	PEC	Review and revise 8/23/04 Agenda.	1.40	140.00	\$196.00
08/16/04	PEC	File and serve Notice of Agenda Regarding 8/23/04 hearing (.5); Draft Certificate of Service (.1).	0.60	140.00	\$84.00
08/16/04	PEC	Review Hearing Binders.	1.00	140.00	\$140.00
08/16/04	CMS	Prepare Hearing Notebook.	1.80	60.00	\$108.00
08/16/04	DWC	Review ERISA plaintiffs' objection to motion to shorten and memos re: recent pleadings.	0.70	320.00	\$224.00
08/16/04	DWC	Finalize agenda.	0.50	320.00	\$160.00
08/16/04	DWC	Review and respond to co-counsel email regarding motion for contempt and to expand scope of stay re: ERISA litigation.	0.30	320.00	\$96.00
08/17/04	DWC	Emails with Ramona Baker regarding agenda and changes from preliminary agenda.	0.30	320.00	\$96.00
08/19/04	DWC	Calls with S. Blatnick regarding motions for September hearing.	0.20	320.00	\$64.00
08/19/04	DWC	Review and respond to emails regarding August 23, 2004 hearing.	0.40	320.00	\$128.00
08/20/04	PEC	Prepare Amended Notice of Agenda for August 23, 2004 hearing for filing and service.	0.50	140.00	\$70.00
08/04	CMS	Prepare Hearing Notebook.	0.40	60.00	\$24.00
08/20/04	DWC	Prepare for August 23, 2004 hearing.	0.80	320.00	\$256.00
08/20/04	DWC	Review Libby Claimants' Response re: Perpetuation Depos	0.40	320.00	\$128.00
08/20/04	DWC	Draft and amended agenda to reflect late objections and other pleadings.	0.40	320.00	\$128.00
08/23/04	CMS	Prepare Hearing Notebook.	1.10	60.00	\$66.00

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8/04	PEC	Draft Notice of Motion for Order Approving the Settlement and Release Agreement Between the Debtors and Akzo Nobel Inc. and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/23/04	DWC	Review and revise motion to approve Azko Nobel settlement.	1.20	320.00	\$384.00
08/23/04	DWC	Review and revise KWELMB settlement motion and review agreements and address confidentiality issues; emails with S. Blatnick regarding same.	2.40	320.00	\$768.00
08/23/04	PEC	Draft Notice of Motion for Order Approving the Privileged and Confidential Settlement Agreement and Release with the KWELMBS Companies and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
08/23/04	DWC	Prepare for and attend hearing and confer with W. Sparks and co-counsel regarding results of same.	6.20	320.00	\$1,984.00
08/24/04	DWC	Emails with KWELMB counsel regarding hearing on settlement.	0.20	320.00	\$64.00
08/24/04	DWC	Emails with S. Blatnick regarding settlement motions and severance motion filed on August 23, 2004.	0.20	320.00	\$64.00
08/26/04	LDJ	Correspondence to Patti Cuniff regarding 2019 order	0.20	595.00	\$119.00
08/26/04	PEC	Prepare Brief of Appellees to be filed with the District Court in the Federal Insurance Company and Royal Indemnity Appeal (1.4); Prepare service list and serve Brief (.6)	2.00	140.00	\$280.00
08/26/04	CJL	Prepare appellee brief regarding appeals in 04-844, 845, 546 actions for filing and service	1.40	295.00	\$413.00
08/27/04	PEC	Revise royal appeal service list	0.20	140.00	\$28.00
08/27/04	PEC	Review docket and various designations to make sure all documents included in Appendix for Appellees Brief in the Royal Indemnity Appeal are listed on the designations.	1.50	140.00	\$210.00
08/30/04	PEC	Review David Carickhoff's notes from the 8/23/04 Omnibus hearing.	0.30	140.00	\$42.00
08/31/04	DWC	Email to P. Cuniff regarding extensions for motions for September 27, 2004 hearing.	0.20	320.00	\$64.00

**Task Code Total****67.80****\$12,792.50****Stay Litigation [B140]**

08/05/04	DWC	Call to Sam Blatnick re: Libby motions to lift stay.	0.20	320.00	\$64.00
08/06/04	DWC	Review and revise objection to Libby Plaintiffs' motion for stay relief.	2.10	320.00	\$672.00

**Task Code Total****2.30****\$736.00****WRG-ZAI Science Trial**

08/19/04	DWC	Emails with Reed Smith regarding ZAI litigation budget and motion to increase same.	0.30	320.00	\$96.00
08/20/04	PEC	File and serve Joint Motion of Debtors and ZAI Claimants to Increase Budget for ZAI Science Trial (.4); Draft Certificate of Service (.1);	0.50	140.00	\$70.00

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07/04	DWC	Review and revise motion to increase ZAI budget.	1.20	320.00	\$384.00
<b>Task Code Total</b>			<b>2.00</b>		<b>\$550.00</b>

**Total professional services:**

203.60

**\$36,394.00****Costs Advanced:**

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06/11/2004	PAC	91100 - 00001 PACER charges for 20040611	\$81.41
06/12/2004	PAC	91100 - 00001 PACER charges for 20040612	\$51.38
06/18/2004	PAC	91100 - 00001 PACER charges for 20040618	\$33.04
06/25/2004	PAC	91100 - 00001 PACER charges for 20040625	\$3.92
06/25/2004	PAC	91100 - 00001 PACER charges for 20040625	\$46.76
06/26/2004	PAC	91100 - 00001 PACER charges for 20040626	\$6.58
06/30/2004	PAC	91100 - 00001 PACER charges for 20040630	\$26.81
07/02/2004	PAC	91100 - 00001 PACER charges for 20040702	\$29.33
07/09/2004	PAC	91100 - 00001 PACER charges for 20040709	\$52.43
07/16/2004	PAC	91100 - 00001 PACER charges for 20040716	\$61.67
07/19/2004	RS	Research---Genesys. [E106]	\$151.30
07/23/2004	PAC	91100 - 00001 PACER charges for 20040723	\$25.13
07/23/2004	PAC	91100 - 00001 PACER charges for 20040730	\$56.49
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08/02/2004	RE	(F4 AGR 717 @0.15 PER PG)	\$107.55
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08/03/2004	RE	(F3 EQU 1106 @0.15 PER PG)	\$165.90
08/03/2004	RE	(F2 AGR 7 @0.15 PER PG)	\$1.05
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08/04/2004	FE	Federal Express [E108]	\$60.40
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08/05/2004	OR	Outside Reproduction Expense---Digital Legal Service.Velobinding. [E102]	\$2.25

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08/06/2004	RE	(F7 CORR 190 @0.15 PER PG)	\$28.50
08/06/2004	RE	(F4 AGR 3038 @0.15 PER PG)	\$455.70



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08/09/2004	RE	(F6 AGR 108 @0.15 PER PG)	\$16.20
08/09/2004	RE	(F6 AGR 39 @0.15 PER PG)	\$5.85
08/09/2004	RE	(F7 CORR 55 @0.15 PER PG)	\$8.25
08/09/2004	RE	(F7 DOC 147 @0.15 PER PG)	\$22.05
08/09/2004	RE	(F7 DOC 171 @0.15 PER PG)	\$25.65
08/09/2004	RE	(G7 A 5740 @0.15 PER PG)	\$861.00
08/09/2004	RE	(F7 DOC 4 @0.15 PER PG)	\$0.60
08/09/2004	RE	(G9 AGR 5740 @0.15 PER PG)	\$861.00
08/09/2004	RE	(G8 A 5950 @0.15 PER PG)	\$892.50
08/09/2004	RE	(F7 DOC 4 @0.15 PER PG)	\$0.60
08/09/2004	RE	(F3 EQU 5740 @0.15 PER PG)	\$861.00
08/09/2004	RE	(F4 AGR 5746 @0.15 PER PG)	\$861.90
08/09/2004	RE	(F0 AGR 5740 @0.15 PER PG)	\$861.00
08/09/2004	RE	(F3 EQU 162 @0.15 PER PG)	\$24.30
08/09/2004	RE	(F2 AGR 7005 @0.15 PER PG)	\$1,050.75
08/10/2004	DC	TriState	\$21.20
08/10/2004	DC	TriState	\$54.00
08/10/2004	DC	TriState	\$15.00
08/10/2004	DH	DHL	\$21.88
08/10/2004	DH	DHL	\$10.92
08/10/2004	DH	DHL	\$10.92
08/10/2004	PO	Postage	\$7.47
08/10/2004	RE	(G7 CORR 1207 @0.15 PER PG)	\$181.05
08/10/2004	RE	(G8 CORR 1022 @0.15 PER PG)	\$153.30
08/10/2004	RE	(F6 DOC 18 @0.15 PER PG)	\$2.70
08/10/2004	RE	(F8 AGR 26 @0.15 PER PG)	\$3.90
08/10/2004	RE	(F7 DOC 10 @0.15 PER PG)	\$1.50
08/10/2004	RE	(F7 DOC 17 @0.15 PER PG)	\$2.55
08/10/2004	RE	(G8 D 150 @0.15 PER PG)	\$22.50

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08/10/2004	RE	(G8 AGR 2 @0.15 PER PG)	\$0.30
08/11/2004	DC	TriState	\$5.00
08/11/2004	RE	Reproduction Expense. [E101]	\$1.80
08/11/2004	RE	Reproduction Expense. [E101]	\$2.18
08/11/2004	RE	(F6 CORR 3 @0.15 PER PG)	\$0.45
08/12/2004	DC	TriState	\$15.00
08/12/2004	DH	DHL	\$13.38
08/12/2004	DH	DHL	\$8.29
08/12/2004	DH	DHL	\$8.29
08/12/2004	RE	(G7 CORR 142 @0.15 PER PG)	\$21.30
08/12/2004	RE	(G8 CORR 52 @0.15 PER PG)	\$7.80
08/12/2004	RE	(G7 CORR 142 @0.15 PER PG)	\$21.30
08/12/2004	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
08/12/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
08/12/2004	RE	(F6 AGR 260 @0.15 PER PG)	\$39.00
08/12/2004	RE	(F7 DOC 257 @0.15 PER PG)	\$38.55
08/12/2004	RE	(F7 CORR 45 @0.15 PER PG)	\$6.75
08/12/2004	RE	(F5 CORR 73 @0.15 PER PG)	\$10.95
08/12/2004	RE	(F0 AGR 711 @0.15 PER PG)	\$106.65
08/12/2004	RE	(F0 AGR 2 @0.15 PER PG)	\$0.30
08/13/2004	DC	TriState	\$208.00
08/13/2004	DC	TriState	\$21.20
08/13/2004	DC	TriState	\$15.90
08/13/2004	DC	TriState	\$15.90
08/13/2004	DC	TriState	\$15.00
08/13/2004	DH	DHL	\$17.11
08/13/2004	DH	DHL	\$9.74
08/13/2004	DH	DHL	\$9.74
08/13/2004	PO	Postage	\$1.10
08/13/2004	PO	Postage	\$175.96
08/13/2004	RE	(F5 CORR 918 @0.15 PER PG)	\$137.70
08/13/2004	RE	(F6 DOC 18 @0.15 PER PG)	\$2.70
08/13/2004	RE	(F6 AGR 111 @0.15 PER PG)	\$16.65
08/13/2004	RE	(F4 AGR 1287 @0.15 PER PG)	\$193.05
08/13/2004	RE	(F0 AGR 1000 @0.15 PER PG)	\$150.00
08/13/2004	RE	(F4 AGR 2111 @0.15 PER PG)	\$316.65
08/15/2004	FX	Fax Transmittal. [E104]	\$9.00
08/15/2004	RE	Reproduction Expense. [E101]	\$0.15
08/16/2004	DC	TriState	\$5.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00

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8/6/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 21 @1.00 PER PG)	\$21.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 21 @1.00 PER PG)	\$21.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	FX	(G4 CORR 27 @1.00 PER PG)	\$27.00
08/16/2004	RE	(F5 CORR 87 @0.15 PER PG)	\$13.05
08/16/2004	RE	(F6 AGR 145 @0.15 PER PG)	\$21.75
08/16/2004	RE	(F5 CORR 36 @0.15 PER PG)	\$5.40
08/16/2004	RE	(F5 CORR 62 @0.15 PER PG)	\$9.30
08/16/2004	RE	(F4 AGR 117 @0.15 PER PG)	\$17.55
08/16/2004	RE	(F2 AGR 27 @0.15 PER PG)	\$4.05
08/16/2004	DC	TriState	\$378.00
08/17/2004	DC	TriState	\$23.85
08/17/2004	DC	TriState	\$23.85
08/17/2004	DH	DHL	\$15.00
08/17/2004			\$9.88

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08/17/2004	DH	DHL	\$9.88
08/17/2004	FE	Federal Express [E108]	\$240.49
08/17/2004	PO	Postage	\$1.10
08/17/2004	PO	Postage	\$175.96
08/17/2004	PO	Postage	\$9.50
08/17/2004	PO	Postage	\$6.85
08/17/2004	PO	Postage	\$9.50
08/17/2004	PO	Postage	\$6.85
08/17/2004	PO	Postage	\$4.75
08/17/2004	PO	Postage	\$7.15
08/17/2004	PO	Postage	\$4.75
08/17/2004	PO	Postage	\$6.85
08/17/2004	PO	Postage	\$4.75
08/17/2004	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
08/17/2004	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
08/17/2004	RE	(F8 AGR 72 @0.15 PER PG)	\$10.80
08/17/2004	RE	(F8 AGR 231 @0.15 PER PG)	\$34.65
08/17/2004	RE	(F8 AGR 27 @0.15 PER PG)	\$4.05
08/17/2004	RE	(F5 FEE 20 @0.15 PER PG)	\$3.00
08/17/2004	RE	(G8 CORR 280 @0.15 PER PG)	\$42.00
08/17/2004	RE	(F7 CORR 699 @0.15 PER PG)	\$104.85
08/17/2004	RE	(G8 A 788 @0.15 PER PG)	\$118.20
08/17/2004	RE	(G7 AGR 888 @0.15 PER PG)	\$133.20
08/17/2004	RE	(G9 A 896 @0.15 PER PG)	\$134.40
08/17/2004	RE	(F2 AGR 992 @0.15 PER PG)	\$148.80
08/17/2004	RE	(F0 AGR 992 @0.15 PER PG)	\$148.80
08/17/2004	RE	(F3 EQU 992 @0.15 PER PG)	\$148.80
08/17/2004	RE	(F2 AGR 630 @0.15 PER PG)	\$94.50
08/17/2004	RE	(F4 AGR 1876 @0.15 PER PG)	\$281.40
08/17/2004	RE	(F0 AGR 2 @0.15 PER PG)	\$0.30
08/18/2004	DC	TriState	\$21.20
08/18/2004	DH	DHL	\$11.32
08/18/2004	DH	DHL	\$11.32
08/18/2004	DH	DHL	\$24.25
08/18/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
08/18/2004	RE	(F5 AGR 3 @0.15 PER PG)	\$0.45
08/19/2004	DC	TriState	\$414.00
08/19/2004	DC	TriState	\$23.85
08/19/2004	DC	TriState	\$23.85
08/19/2004	DC	TriState	\$15.00
08/19/2004	DH	DHL	\$12.12
08/19/2004	DH	DHL	\$12.12
08/19/2004	DH	DHL	\$15.13
08/19/2004	DH	DHL	\$20.83
08/19/2004	DH	DHL	\$20.83
08/19/2004	PO	Postage	\$42.35
08/19/2004	PO	Postage	\$1.10
08/19/2004	PO	Postage	\$179.28



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9/2004	PO	Postage	\$0.23
08/19/2004	PO	Postage	\$7.47
08/19/2004	RE	(F6 DOC 20 @0.15 PER PG)	\$3.00
08/19/2004	RE	(G7 CORR 27 @0.15 PER PG)	\$4.05
08/19/2004	RE	(G7 CORR 561 @0.15 PER PG)	\$84.15
08/19/2004	RE	(F6 DOC 45 @0.15 PER PG)	\$6.75
08/19/2004	RE	(F2 AGR 1361 @0.15 PER PG)	\$204.15
08/19/2004	RE	(F3 EQU 447 @0.15 PER PG)	\$67.05
08/19/2004	RE	(F2 AGR 1577 @0.15 PER PG)	\$236.55
08/19/2004	RE	(F5 DOC 522 @0.15 PER PG)	\$78.30
08/19/2004	RE	(G8 CORR 1970 @0.15 PER PG)	\$295.50
08/19/2004	RE	(G9 AGR 1674 @0.15 PER PG)	\$251.10
08/19/2004	RE	(F4 AGR 1494 @0.15 PER PG)	\$224.10
08/19/2004	RE	(F0 AGR 2 @0.15 PER PG)	\$0.30
08/19/2004	RE	(F2 AGR 195 @0.15 PER PG)	\$29.25
08/19/2004	RE	(F4 AGR 2 @0.15 PER PG)	\$0.30
08/20/2004	DC	TriState	\$369.00
08/20/2004	DC	TriState	\$23.85
08/20/2004	DC	TriState	\$23.85
08/20/2004	DC	TriState	\$21.20
08/20/2004	DC	TriState	\$52.00
08/20/2004	DC	TriState	\$15.00
08/20/2004	DH	DHL	\$13.89
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G2 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 3 @1.00 PER PG)	\$3.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G2 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G2 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G2 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G3 AGR 28 @1.00 PER PG)	\$28.00

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08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 3 @1.00 PER PG)	\$3.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	FX	(G4 AGR 28 @1.00 PER PG)	\$28.00
08/20/2004	PO	Postage	\$6.00
08/20/2004	PO	Postage	\$220.48
08/20/2004	PO	Postage	\$1.35
08/20/2004	PO	Postage	\$13.65
08/20/2004	PO	Postage	\$42.35
08/20/2004	RE	(G7 CORR 219 @0.15 PER PG)	\$32.85
08/20/2004	RE	(F6 AGR 106 @0.15 PER PG)	\$15.90
08/20/2004	RE	(F6 AGR 10 @0.15 PER PG)	\$1.50
08/20/2004	RE	(G8 A 34 @0.15 PER PG)	\$5.10
08/20/2004	RE	(F6 AGR 74 @0.15 PER PG)	\$11.10
08/20/2004	RE	(F6 AGR 12 @0.15 PER PG)	\$1.80
08/20/2004	RE	(F5 CORR 111 @0.15 PER PG)	\$16.65
08/20/2004	RE	(F2 AGR 1467 @0.15 PER PG)	\$220.05
08/20/2004	RE	(F7 DOC 480 @0.15 PER PG)	\$72.00
08/20/2004	RE	(G9 NOT 73 @0.15 PER PG)	\$10.95
08/20/2004	RE	(G7 A 984 @0.15 PER PG)	\$147.60
08/20/2004	RE	(G8 CORR 1694 @0.15 PER PG)	\$254.10
08/20/2004	RE	(F2 AGR 136 @0.15 PER PG)	\$20.40
08/20/2004	RE	(F7 DOC 60 @0.15 PER PG)	\$9.00
08/20/2004	RE	(F2 AGR 2952 @0.15 PER PG)	\$442.80
08/20/2004	RE	(F3 EQU 750 @0.15 PER PG)	\$112.50
08/23/2004	AT	Auto Travel Expense---Eagle Limo Service.(S.Latney) [E109]	\$77.44
08/23/2004	DC	TriState	\$15.00
08/23/2004	DC	TriState	\$21.20
08/23/2004	DC	TriState	\$5.00
08/23/2004	DC	TriState	\$82.50
08/23/2004	DC	TriState	\$693.00
08/23/2004	DH	DHL	\$11.72
08/23/2004	DH	DHL	\$11.72
08/23/2004	DH	DHL	\$26.68
08/23/2004	PO	Postage	\$9.00
08/23/2004	PO	Postage	\$0.85
08/23/2004	PO	Postage	\$127.80
08/23/2004	PO	Postage	\$812.35

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3/2004	PO	Postage	\$4.40
08/23/2004	RE	(F6 DOC 76 @0.15 PER PG)	\$11.40
08/23/2004	RE	(F6 DOC 180 @0.15 PER PG)	\$27.00
08/23/2004	RE	(F6 DOC 60 @0.15 PER PG)	\$9.00
08/23/2004	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
08/23/2004	RE	(F3 EQU 39 @0.15 PER PG)	\$5.85
08/23/2004	RE	(F6 AGR 80 @0.15 PER PG)	\$12.00
08/23/2004	RE	(F3 EQU 27 @0.15 PER PG)	\$4.05
08/23/2004	RE	(F2 AGR 1417 @0.15 PER PG)	\$212.55
08/23/2004	RE	(F7 DOC 70 @0.15 PER PG)	\$10.50
08/23/2004	RE	(F7 DOC 276 @0.15 PER PG)	\$41.40
08/23/2004	RE	(G7 AGR 5520 @0.15 PER PG)	\$828.00
08/23/2004	RE	(F3 EQU 135 @0.15 PER PG)	\$20.25
08/23/2004	RE	(F2 CORR 984 @0.15 PER PG)	\$147.60
08/23/2004	RE	(F2 AGR 4031 @0.15 PER PG)	\$604.65
08/23/2004	RE	(F0 AGR 4196 @0.15 PER PG)	\$629.40
08/23/2004	RE	(F3 EQU 5315 @0.15 PER PG)	\$797.25
08/23/2004	RE	(F3 EQU 2 @0.15 PER PG)	\$0.30
08/23/2004	RE	(F2 AGR 46 @0.15 PER PG)	\$6.90
08/24/2004	DC	TriState	\$21.20
08/24/2004	DH	DHL	\$9.88
08/24/2004	FE	Federal Express [E108]	\$12.57
08/24/2004	RE	(G7 CORR 45 @0.15 PER PG)	\$6.75
08/24/2004	RE	(G7 CORR 312 @0.15 PER PG)	\$46.80
08/24/2004	RE	(F3 EQU 15 @0.15 PER PG)	\$2.25
08/24/2004	RE	(F2 AGR 1352 @0.15 PER PG)	\$202.80
08/25/2004	DC	TriState	\$63.00
08/25/2004	DC	TriState	\$15.00
08/25/2004	DH	DHL	\$19.60
08/25/2004	DH	DHL	\$10.27
08/25/2004	DH	DHL	\$10.27
08/25/2004	PO	Postage	\$16.77
08/25/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
08/25/2004	RE	(F6 AGR 41 @0.15 PER PG)	\$6.15
08/25/2004	RE	(F6 AGR 12 @0.15 PER PG)	\$1.80
08/25/2004	RE	(F6 AGR 27 @0.15 PER PG)	\$4.05
08/25/2004	RE	(F7 DOC 29 @0.15 PER PG)	\$4.35
08/25/2004	RE	(G7 P 464 @0.15 PER PG)	\$69.60
08/26/2004	DC	TriState	\$7.50
08/26/2004	DC	TriState	\$15.00
08/26/2004	DC	TriState	\$81.00
08/26/2004	DC	TriState	\$23.85
08/26/2004	PO	Postage	\$13.68
08/26/2004	RE	(F6 AGR 396 @0.15 PER PG)	\$59.40
08/26/2004	RE	(F0 CORR 458 @0.15 PER PG)	\$68.70
08/26/2004	RE	(G7 CORR 572 @0.15 PER PG)	\$85.80
08/27/2004	DC	TriState	\$15.00
08/27/2004	DC	TriState	\$378.00

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08/27/2004	DC	TriState	\$23.85
08/27/2004	DC	TriState	\$23.85
08/27/2004	PO	Postage	\$270.90
08/27/2004	PO	Postage	\$1.00
08/27/2004	PO	Postage	\$46.20
08/27/2004	RE	(G7 CORR 189 @0.15 PER PG)	\$28.35
08/27/2004	RE	(F2 AGR 1712 @0.15 PER PG)	\$256.80
08/27/2004	RE	(F2 AGR 1015 @0.15 PER PG)	\$152.25
08/27/2004	RE	(F7 DOC 436 @0.15 PER PG)	\$65.40
08/27/2004	RE	(F2 AGR 399 @0.15 PER PG)	\$59.85
08/27/2004	RE	(F0 AGR 2940 @0.15 PER PG)	\$441.00
08/27/2004	RE	(F3 EQU 2760 @0.15 PER PG)	\$414.00
08/27/2004	RE	(F2 AGR 3698 @0.15 PER PG)	\$554.70
08/30/2004	DH	DHL	\$23.11
08/30/2004	DH	DHL	\$23.11
08/30/2004	DH	DHL	\$12.53
08/30/2004	DH	DHL	\$12.53
08/30/2004	PO	Postage	\$374.50
08/30/2004	PO	Postage	\$2.10
08/30/2004	RE	(G8 CORR 1102 @0.15 PER PG)	\$165.30
08/30/2004	RE	(G8 CORR 27 @0.15 PER PG)	\$4.05
08/30/2004	RE	(F6 AGR 24 @0.15 PER PG)	\$3.60
08/30/2004	RE	(F6 DOC 54 @0.15 PER PG)	\$8.10
08/30/2004	RE	(F8 AGR 180 @0.15 PER PG)	\$27.00
08/30/2004	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
08/30/2004	RE	(G9 AGR 984 @0.15 PER PG)	\$147.60
08/30/2004	RE	(G8 AGR 1230 @0.15 PER PG)	\$184.50
08/30/2004	RE	(F7 DOC 207 @0.15 PER PG)	\$31.05
08/30/2004	RE	(F2 AGR 495 @0.15 PER PG)	\$74.25
08/30/2004	RE	(F3 EQU 2706 @0.15 PER PG)	\$405.90
08/30/2004	RE	(F0 AGR 3445 @0.15 PER PG)	\$516.75
08/30/2004	RE	(F0 AGR 7 @0.15 PER PG)	\$1.05
08/31/2004	DH	DHL	\$13.89
08/31/2004	DH	DHL	\$9.88
08/31/2004	RE	(F2 AGR 512 @0.15 PER PG)	\$76.80
08/31/2004	RE	(F3 2 97 @0.15 PER PG)	\$14.55
08/31/2004	RE	(F3 EQU 9 @0.15 PER PG)	\$1.35
08/31/2004	RE	(F2 AGR 1127 @0.15 PER PG)	\$169.05

Total Expenses:

\$45,292.19

**Summary:**

Total professional services	\$36,394.00
Total expenses	\$45,292.19
Net current charges	\$81,686.19

Net balance forward

\$69,103.61

Invoice number 62321

91100 00001

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Total balance now due

\$150,789.80

**Billing Summary**

CJL	Lhulier, Christopher J.	1.80	295.00	\$531.00
CMS	Shaeffer, Christina M.	34.40	60.00	\$2,064.00
DWC	Carickhoff, David W	40.10	320.00	\$12,832.00
LAG	Gilbert, Laurie A.	0.50	145.00	\$72.50
LDJ	Jones, Laura Davis	1.20	595.00	\$714.00
PEC	Cuniff, Patricia E.	114.70	140.00	\$16,058.00
RMO	Oliverè, Rita M.	0.10	75.00	\$7.50
SEM	McFarland, Scotta E.	7.40	425.00	\$3,145.00
SLP	Pitman, L. Sheryle	1.00	70.00	\$70.00
WLR	Ramseyer, William L.	2.40	375.00	\$900.00
		203.60		\$36,394.00

**Task Code Summary**

		Hours	Amount
AD	Asset Disposition [B130]	6.00	\$1,517.50
CA	Case Administration [B110]	49.90	\$5,866.00
CR02	WRG Claim Analysis	15.20	\$3,714.00
EA01	WRG-Employ. App., Others	6.40	\$2,031.00
EB	Employee Benefit/Pension-B220	3.20	\$778.00
FA	WRG-Fee Apps., Applicant	5.50	\$1,426.50
FA01	WRG-Fee Applications, Others	45.30	\$6,982.50
LN	Litigation (Non-Bankruptcy)	67.80	\$12,792.50
SL	Stay Litigation [B140]	2.30	\$736.00
ZA01	WRG-ZAI Science Trial	2.00	\$550.00
		203.60	\$36,394.00

**Expense Code Summary**

Auto Travel Expense [E109]	\$77.44
Delivery/Courier Service	\$5,200.45
DHL- Worldwide Express	\$3,111.12
Federal Express [E108]	\$313.46
Fax Transmittal. [E104]	\$2,173.00
Outside Reproduction Expense	\$68.49
Outside Services	\$60.00
Or - Court Research	\$497.77
Postage [E108]	\$4,358.03
Reproduction Expense. [E101]	\$29,281.13
Research [E106]	\$151.30
	\$45,292.19